

W A R N I N G

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MONTHLY STATUS REPORT

for
Omega OU02 RI/FS

Reporting Period: 07-31-10 through 08-27-10

Task Order Period of Performance: 02-06-09 through 12-31-10

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,192,221.82 (90.01 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.
- The Project Delivery Lead performed technical and PD review.
- NOTE: In August, the Project Manager inadvertently charged one (1) hour to Subtask PP.04 instead of Subtask PP.03 for routine project management. The transfer of one (1) hour will be reflected in next month's invoice.

Task 2 - Community Involvement (CR)

- The Project Manager and two Community Relations Specialists prepared for the public meeting and coordinated with court reporter and the City of Whittier.

Task 3 - Field Investigation / Data Acquisition (FI)

- The Sr. Health and Safety Specialist updated and revised the Health and Safety Plan (HSP).
- The Project Scientist coordinated the 3Q2010 groundwater sampling
The Senior Technician and Technician rented and prepared sampling equipment, and printed out labels and field sheets.
- The Project Manager coordinated the task activities.
- Equipment Specialist prepared and shipped groundwater sampling supplies.

Task 5 - Analytical Support and Data Validation (AN)

No Activity

Task 6 - Data Evaluation (DE)

- The Project Manager and Project Hydrogeologist responded to questions and comments by GeoSyntec, coordinated and checked database queries for 2009 groundwater monitoring report, and reviewed responses from well owners to 104(e) requests.
- The Staff Engineer and Database Specialist prepared the 2009 annual report.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

- The Project Manager revised the Remedial Investigation report to address EPA's comments.
- The Technical Editor reviewed and edited text changes and prepared the document for production.
- The Word Processor formatted report sections, tables, added the files to CH2M HILL's database, and compiled a PDF document.
- The GIS Specialist revised figures.
- The Sr. Reviewer reviewed text changes.

Omega OU02 RI/FS

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

- The Sr. Engineer and Project Manager revised final Feasibility Study (FS) to address comments from EPA, attended conference calls with EPA to discuss the FS changes and Geosyntec's questions on the Omega groundwater flow model, and prepared a draft response letter to WRD's June 10 letter on the FS.
- The Sr. Engineer and Project Manager performed final review of the FS, coordinated with Editor, Word Processor, and production.
- The Sr. Engineer and Project Hydrogeologist performed final pre-production QC review of the FS.
- The Sr. Engineer and Project Manager reviewed a letter from GSWC's attorney to EPA regarding the RI/FS and prepared a draft response.
- The Staff Engineer and Database Specialist assisted the FS revision.
- The Project Manager coordinated FS preparation.

Task 12 - FS Report (FS)

- The Project Manager coordinated the RI/FS production.
- The Technical Editor, two Word Processors, Graphics Specialist, and support staff prepared the final RI/FS in PDF and hardcopy.

Task 13 - Post RI/FS Support (PR)

- The Project Manager and Principal Engineer discussed upcoming negotiations with stakeholders.
- The Contract Administrator created and issued subcontract for distribution for Dahl.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

Project expenditures have exceeded 85% of the Task Order funding. The funds remaining are adequate for project activities for the rest of the current Period of Performance.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 19

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: August, 2010
 Period: 7/31/2010 through 8/27/2010

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0.00	0.00	35.30	5,680.58	31.00	5,349.00	-4.30	-331.58
1	PP.03	PROJECT MANAGEMENT	11.20	1,876.80	193.60	32,866.72	264.00	40,601.00	70.40	7,734.28
1	PP.04	SITE SPECIFIC PLANS	1.00	205.04	65.00	9,938.14	172.00	22,208.00	107.00	12,269.86
2	CR	COMMUNITY INVOLVEMENT	12.80	1,759.72	43.90	6,218.52	80.00	12,740.00	36.10	6,521.48
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	22.30	3,169.65	1,548.00	302,811.14	1,579.00	347,626.00	31.00	44,814.86
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	0.00	0.00	130.80	18,891.52	410.00	58,754.00	279.20	39,862.48
6	DE	DATA EVALUATION	59.00	9,672.71	1,321.60	212,878.62	1,484.00	219,515.00	162.40	6,636.38
7	RA	RISK ASSESSMENT	0.00	0.00	3.00	430.98	4.00	545.00	1.00	114.02
8	TT	TREATABILITY STUDY/PILOT TESTING	0.00	0.00	0.00	0.00	282.00	88,414.00	282.00	88,414.00
9	RR	RI REPORT	43.30	6,321.30	520.30	75,165.77	269.00	36,585.00	-251.30	-38,580.77
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0.00	0.00	877.40	147,439.61	914.00	147,446.00	36.60	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	56.50	10,640.25	1,520.40	273,442.85	871.00	145,251.00	-649.40	-128,191.85
12	FS	FS REPORT	109.60	13,280.51	379.60	59,762.32	294.00	45,384.00	-85.60	-14,378.32
13	PR	POST RI/FS SUPPORT	29.00	6,333.84	239.80	46,695.05	764.00	149,731.00	524.20	103,035.95
15	CO	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	36.00	4,340.00	36.00	4,340.00
Totals:			344.70	53,259.82	6,878.70	1,192,221.82	7,454.00	1,324,489.00	575.30	132,267.18

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist	1.00		4.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		8.00		168.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
NGUYEN, CRYSTAL				5.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE		1.20		9.00			
DAISEY, SHANNON				2.30			
ESQUIVEL, ROSA I		2.00		34.70			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		12.20	2,081.84	264.00	44,810.08	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	12.20	2,081.84	293.90	48,210.43	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		2,081.84		48,485.44		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i>	COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	3.00		12.00			
FREEMAN, KELLIE DEANE	Project Engineer/Scientist/Specialist	1.30		2.90			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
HSU, NANCY		8.00		25.00			
TAYLOR, LEANNE MICHELLE				1.00			
DAISEY, SHANNON	Administrative and Clerical			1.50			
LANCE, JOEL		0.50		0.50			
TOTAL, PRIME DIRECT LABOR		12.80	1,759.72	43.90	6,078.52	80.00	11,386.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	12.80	1,759.72	43.90	6,078.52	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)				140.00		1,354.00
SUBTOTAL, TASK 2 COSTS		1,759.72		6,218.52		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
BLASCO, JOHN CALVERT				3.00			
CAVIL, RICHARD		4.00		6.00			
PERINA, TOMAS		2.00		108.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	5.00		238.00			
MEKURIA, TEWODROS				4.00			
SKEITH, BRIAN P				5.00			
SUN, KERANG				4.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00			
HERNANDEZ, ROBERT				176.00			
MATHUR, VIKAS				17.00			
MAYRY, MATTHEW				32.00			
NGUYEN, CRYSTAL				18.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00			
OVIEDO, MIGUEL A.				25.00			
FOXWORTHY, TERRY	Senior Technician	0.30		2.40			
LADAU, MICHAEL				11.00			
MAYER, KEVIN F				0.50			
STREHLOW, ROBERT W				0.50			
VOLLMAR, GERALD ANDREW				0.50			
PALM, MICHAEL SCOTT	Technician	5.00		240.00			
CIZAN, KIM	Administrative and Clerical			3.20			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

CLARK, SUSAN ELAINE				0.20			
DAISEY, SHANNON				1.50			
ESQUIVEL, ROSA I				0.50			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		16.30	2,394.31	1,216.20	145,012.02	1,579.00	176,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00			
DUNCAN, DAVID FARLEY		2.00			
LEE, ELAINE CHAN		5.00			
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,129.70		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			219.30	
LOPEZ, SARAH	Senior Technician			8.50	
TOTAL, TEAM SUB DIRECT LABOR				227.80	25,236.37

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	6.00		79.00	
TOTAL, TEAM SUB DIRECT LABOR		6.00	719.34	79.00	9,274.21

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	22.30	3,113.65	1,548.00	182,951.95	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		56.00		119,859.19		171,041.00
SUBTOTAL, TASK 3 COSTS		3,169.65		302,811.14		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			130.80	17,959.12	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)				932.40		
SUBTOTAL, TASK 5 COSTS				18,891.52		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist						
CHUANG, YUEH				1.00			
GRIGORIEFF, MIKE				8.00			
PERINA, TOMAS		25.00		417.00			
TURNER, ALTA				35.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R				56.00			
SUN, KERANG		15.00		452.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				5.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
FRANCUZ, KIMBERLEY A				0.20			
VOLLMAR, GERALD ANDREW				0.90			
CLARK, SUSAN ELAINE	Administrative and Clerical			4.70			
DAISEY, SHANNON				0.50			
HILL, JARED				0.20			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		40.00	7,478.60	1,037.30	179,797.67	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget			
		Hours	Dollars	Hours	Dollars	Hours	Dollars		

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			5.00	
DODS, DEVON				5.50	
MADER, SARAH		2.00		24.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	225.94	34.50	3,897.47

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30	
MA, TAIN-SHING		17.00		53.50	
TOTAL, TEAM SUB DIRECT LABOR		17.00	1,920.49	139.80	15,560.04

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			110.00	
TOTAL, TEAM SUB DIRECT LABOR				110.00	12,993.51

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	59.00	9,625.03	1,321.60	212,248.69	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)		47.68		629.93		
SUBTOTAL, TASK 6 COSTS		9,672.71		212,878.62		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR			3.00	430.98	4.00	545.00
SUBTOTAL, TASK 7 COSTS				430.98		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 8	<i>Task Title:</i> TREATABILITY STUDY / PILOT TESTING	<i>Task Category Code:</i> TT
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SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Senior Engineer/Scientist/Specialist	1.00		7.00			
GRIGORIEFF, MIKE				2.00			
PERINA, TOMAS		12.00		199.00			
TURNER, ALTA				4.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			4.00			
HAMMERSCHMIDT, MARK		1.00		1.00			
JABLONSKI, DANIEL R				17.50			
SUN, KERANG				16.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
DODS, DEVON				1.00			
HAMMERSCHMIDT, MARK				5.70			
KEDAN, GOLAN				1.00			
POWERS, KIMBERLY				1.10			
FRANCUZ, KIMBERLEY A	Senior Technician			2.50			
WRIGHT, LINDA A		27.30		67.20			
KERRIDGE, BENJAMIN	Technician			49.00			
CLARK, SUSAN ELAINE	Administrative and Clerical			2.20			
DIAZ, FROILAN				14.30			
HILL, JARED				0.20			
JENSEN, NANCY KEATING				4.00			
LANCE, JOEL				17.50			
MCNARY, PATRICIA				41.10			
TOTAL, PRIME DIRECT LABOR		41.30	6,095.36	458.30	67,648.90	269.00	36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	2.00		4.50	
DODS, DEVON				18.50	
O MALLEY, ANDREW J				4.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	225.94	27.00	3,050.19

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	21.00	
MA, TAIN-SHING		14.00	
TOTAL, TEAM SUB DIRECT LABOR		35.00	3,900.61

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code:	RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	43.30	6,321.30	520.30	74,599.70	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				566.07		
SUBTOTAL, TASK 9 COSTS		6,321.30		75,165.77		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i> REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)		340.33		165.00
SUBTOTAL, TASK 10 COSTS		147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist			9.00			
FOREMAN, TERRY L				1.00			
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			13.00			
CHUANG, YUEH				31.00			
DAVIS, HAL A				12.00			
GRIGORIEFF, MIKE		25.00		450.00			
PERINA, TOMAS		16.00		414.00			
TOWELL, DAVID G				2.00			
TURNER, ALTA				1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
DOMBOVARY, STEPHEN PAUL				10.00			
HANSON, SUSAN E				68.00			
JABLONSKI, DANIEL R				1.00			
SUN, KERANG		11.00		275.00			
ECKERT, LAURA PITRE	Staff Engineer/Scientist/Specialist			30.90			
GOWADIA, NEHA				3.00			
HAMMERSCHMIDT, MARK				17.40			
HUME, JILLIAN				12.00			
KEDAN, GOLAN				2.00			
LARSON, M LYN				11.40			
POWERS, KIMBERLY				6.00			
RISAT, TEDROS				32.00			
BAILEY, TRAVIS	Senior Technician			6.20			
LAMONT, WENDY				15.50			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

SEIFERT, BARBARA				3.00			
VOLLMAR, GERALD ANDREW				1.30			
WILCOX, DWIGHT				1.00			
WRIGHT, LINDA A				15.70			
TOTAL, PRIME DIRECT LABOR		52.00	10,131.88	1,450.40	264,699.08	871.00	145,022.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

MAH-HING, GREGORY K	Principal Engineer/Scientist/Specialist	2.00	
STEVENS, BRUCE L	Senior Engineer/Scientist/Specialist	6.00	
TOTAL, TEAM SUB DIRECT LABOR		8.00	1,700.98

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			6.00	
MADER, SARAH		3.00		12.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	338.91	18.00	2,033.46

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	1.50		44.00	
TOTAL, TEAM SUB DIRECT LABOR		1.50	169.46	44.00	4,866.55

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	56.50	10,640.25	1,520.40	273,300.07	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		229.00
SUBTOTAL, TASK 11 COSTS		10,640.25		273,442.85		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist			6.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				96.00			
PERINA, TOMAS		11.00		65.00			
HAMMERSCHMIDT, MARK	Project Engineer/Scientist/Specialist	28.40		28.40			
HANSON, SUSAN E				10.60			
SANDERS, BEVERLY				14.00			
SUN, KERANG				7.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
NELSON, PAMELA				4.50			
RATHER, MICHELLE				0.30			
LAMONT, WENDY	Senior Technician	0.40		17.10			
VOLLMAR, GERALD ANDREW		0.90		1.30			
WRIGHT, LINDA A		28.50		63.80			
DIAZ, FROILAN	Administrative and Clerical	5.40		5.40			
LANCE, JOEL		35.00		52.00			
TOTAL, PRIME DIRECT LABOR		109.60	13,267.99	376.40	58,584.46	294.00	43,813.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 12	<i>Task Title:</i>	FS REPORT	<i>Task Category Code:</i> FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	109.60	13,267.99	379.60	58,937.84	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)		12.52		824.48		1,571.00
SUBTOTAL, TASK 12 COSTS		13,280.51		59,762.32		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

GRIGORIEFF, MIKE	Senior Engineer/Scientist/Specialist			55.00			
PERINA, TOMAS		19.00		135.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist			3.00			
HANSON, SUSAN E				1.40			
JABLONSKI, DANIEL R				11.00			
SUN, KERANG				4.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
NGUYEN, CRYSTAL		1.00		5.00			
LAMONT, WENDY	Senior Technician			1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		20.00	4,008.73	221.80	43,353.21	764.00	147,027.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	DAHL ENVIRONMENTAL ASSOCIATES	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

DAHL, THOMAS	Principal Engineer/Scientist/Specialist	9.00		9.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	2,118.33	9.00	2,118.33

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i>	POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	9.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i> POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	29.00	6,127.06	239.80	46,488.27	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)		206.78		206.78		2,704.00
SUBTOTAL, TASK 13 COSTS		6,333.84		46,695.05		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	344.70	52,936.84	6,878.70	1,068,304.85	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		18.20		46,759.83		45,015.00
TOTAL, TRAVEL		304.78		13,140.57		18,058.00
TOTAL, SUBPOOL				61,554.39		157,475.00
TOTAL, SUBPOOL PROFIT				2,462.18		6,299.00
TASK ORDER TOTAL		53,259.82		1,192,221.82		1,324,489.00
Average Hourly Rate		154.51		173.32		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	9,590.23
Field Equipment	0.00	3,712.20
Mail/Courier/Freight	18.20	20,326.22
Other	0.00	12,555.42
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	18.20	46,359.14

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number: 038-RICO-09BC
Task Order Title: OMEGA OU02 RI/FS
Contractor Name: E2 CONSULTING ENGINEERS INC
Contract Number: EP S9 08 04
SSID: 09BC
State: CA
Region: 9

Work Area Code: RI
Action Code: CO
Operable Unit: 002
TO Type: FIXED RATE
Type Site: CHEMICAL SITE CONTAMINATION
Task Order Status: ON-GOING
Performance Based: No

Contract Period: BASE
TO Period of Performance Start: 2/6/09
TO Period of Performance End: 12/31/10
Reporting Period From: 7/31/10
Reporting Period To: 8/27/10
Invoice Date: 9/20/10
Invoice Number: 19
Invoice Purpose: Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 7/31/10
 Reporting Period To: 8/27/10
 Invoice Date: 9/20/10
 Invoice Number: 19
 Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
PERINA, TOMAS	Riverside, CA	Santa Ana, CA	8/5/2010	8/5/2010	42.00	0.00	0.00	0.00	42.00	Technical project team meeting
Total, CH2M HILL INC Travel Costs					42.00	0.00	0.00	0.00	42.00	

DAHL ENVIRONMENTAL ASSOCIATES

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
DAHL, THOMAS	LAKEWOOD, CO	DENVER, CO	8/5/2010	8/6/2010	114.14	45.14	35.50	0.00	194.78	PROJECT MEETING AT CH2M HILL OFFICE
Total, DAHL ENVIRONMENTAL ASSOCIATES Travel Costs					114.14	45.14	35.50	0.00	194.78	

CFEST INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
JUNG, HUN	LOS ANGELES, CA	IRVINE/BACK, CA	8/27/2010	8/27/2010	56.00	0.00	0.00	0.00	56.00	OMEGA PICK UP INSTRUMENTS
Total, CFEST INC Travel Costs					56.00	0.00	0.00	0.00	56.00	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 7/31/10
 Reporting Period To: 8/27/10
 Invoice Date: 9/20/10
 Invoice Number: 19
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	2,081.84					2,081.84
2	CR	1,759.72					1,759.72
3	FI	3,113.65		56.00			3,169.65
6	DE	9,625.03	5.68	42.00			9,672.71
9	RR	6,321.30					6,321.30
11	RE	10,640.25					10,640.25
12	FS	13,267.99	12.52				13,280.51
13	PR	6,127.06		206.78			6,333.84
<i>Task Order Subtotal</i>							
Subpool Profit						0.00	

TOTAL	52,936.84	18.20	304.78	0.00	0.00	53,259.82
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL, INC.	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	7/31/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	8/27/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	9/20/10
Region:	9	Performance Based:	No	Invoice Number:	19
				Invoice Purpose:	Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	48,210.43	275.01				48,485.44
2	CR	6,078.52	140.00				6,218.52
3	FI	182,951.95	44,578.83	11,263.79	61,554.39		300,348.96
5	AN	17,959.12	932.40				18,891.52
6	DE	212,248.69	60.34	569.59			212,878.62
7	RA	430.98					430.98
9	RR	74,599.70	324.02	242.05			75,165.77
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	273,300.07	142.78				273,442.85
12	FS	58,937.84	199.92	624.56			59,762.32
13	PR	46,488.27		206.78			46,695.05

Task Order Subtotal

Subpool Fee

2,462.18

TOTAL	1,068,304.85	46,759.83	13,140.57	61,554.39	2,462.18	1,192,221.82
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">019</div>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.		
				20-Sep-10				
				CONTRACT NUMBER AND DATE				
				EP-S9-08-04		PAID BY		
				REQUISITION NUMBER AND DATE				
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 70%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							DATE INVOICE RECEIVED	
							DISCOUNT TERMS	
							PAYEE'S ACCOUNT NUMBER	
							GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <div style="text-align: right;">(1)</div>		
				COST	PER			
	7/31/2010 to 8/27/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:						
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL				
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR		EXCHANGE RATE	DIFFERENCES				
	= \$		= \$1.00					
	BY ²							
	TITLE		Amount verified: correct for					
			(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
<div style="display: flex; justify-content: space-between;"> <div>(Date)</div> <div>(Authorized Certifying Officer)²</div> <div>(Title)</div> </div>								
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)			
	CASH		DATE		PAYEE ³			
					PER			
					TITLE			

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 020

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 19

Reporting Period From: 07/31/2010 To: 08/27/2010

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	9.0	43.0	\$2,118.33	\$10,015.11
Senior Engineer/Scientist/Specialist	127.0	2,723.0	\$26,040.08	\$553,464.98
Project Engineer/Scientist/Specialist	61.7	1,525.3	\$9,677.03	\$236,915.91
Staff Engineer/Scientist/Specialist	34.5	1,558.8	\$3,897.47	\$173,389.12
Junior Engineer/Scientist/Specialist	0.0	77.0	\$0.00	\$6,354.81
Senior Technician	63.4	438.0	\$7,601.04	\$52,046.75
Technician	5.0	289.0	\$343.90	\$19,685.22
Administrative and Clerical	44.1	224.6	\$3,258.99	\$16,432.95
TOTAL LABOR	344.7	6,878.7	\$52,936.84	\$1,068,304.85
Other ODCs			\$18.20	\$46,759.83
Travel			\$304.78	\$13,140.57
Subpool			\$0.00	\$61,554.39
TOTAL NON-LABOR			\$322.98	\$121,454.79
Subpool Profit			\$0.00	\$2,462.18
TOTALS - CURRENT AND CUMULATIVE			\$53,259.82	\$1,192,221.82
AMOUNT DUE THIS VOUCHER			\$53,259.82	
CH2M HILL INC			\$47,278.63	\$1,070,948.46
CH2M Hill Affiliates			\$0.00	\$4,460.56
Team Subcontracts				
CFEST INC			\$775.34	\$22,668.02
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$790.79	\$12,257.25
DAHL ENVIRONMENTAL ASSOCIATES			\$2,325.11	\$2,325.11
E2 CONSULTING ENGINEERS INC			\$2,089.95	\$79,562.42
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$5,981.19	\$116,812.80
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$53,259.82	\$1,192,221.82